Sub-Assistant Conservators.

READ—

Government Order No. R. 13270-1—Ft. 213-17-5, dated 16th April 1919, fixing among other matters, the pay of Sub-Assistant Conservators at Rs. 150—25—200.

2. Correspondence ending with letter No. 214, dated 3rd November 1925, from the Conservator of Forests, forwarding for orders of the Government, the representations of the several Sub-Assistant Conservators for the improvement of their pay and prospects.

ORDER No. I. C. 8373-4—FT. 144-25-7, DATED 4—29TH JUNE 1926.

The Conservator of Forests has made the following recommendations:—

i. The strength of Deputy Conservators may be increased by two so as to restore the strength to four Deputy Conservators as before.

ii. Special increments may be granted every two years to the Sub-Assistant Conservators who have reached the maximum pay of Rs. 200 till they are promoted to the next higher grade.

iii. The six temporary appointments, may be treated as supernumerary so that the officers holding them may not be liable to be reverted.

3. The pay of the Sub-Assistant Conservators according to the existing scale is Rs. 150—25—200. Under this scale, they reach the maximum in two years and have to continue on this pay for a number of years before they can rise to the next higher grade of Assistant Conservators which as matters stand at present, takes a long time.

4. While agreeing with the Conservator of Forests in the opinion that the prospects of these officers, who have often to work in very unhealthy localities, require to be improved, the Government consider that in the present condition of the finances, the proposals of the Conservator cannot be sanctioned.

5. They are however, pleased to increase the number of Assistant Conservators temporarily by one, in place of the Assistant Conservator employed as Assistant to the District Forest Officer, Bhadravati, so that each Forest Division may have a Deputy Assistant Conservator in charge of it. They are also pleased to sanction the increase of the pay of the Sub-Assistant Conservators from Rs. 150—25—200 to Rs. 160—15—250, so that they may rise to Rs. 250 in six years.

6. The average extra cost involved is Rs. 1,540 per annum, in the permanent scale and Rs. 6,368 per annum in the temporary scale as noted in the margin. This order will come into effect from 1926-27. The Comptroller is requested to include the necessary provision for the purpose in the Budget for 1926-27.

		Rs.
5	Assistant Conservators, permanent ...	1,540
6	Sub-Assistant Conservators, temporary	1,848
1	Temporary Assistant Conservator ...	4,520

C. RANGANATHA RAO SAHIB,
Secretary to Government,
Revenue Department.

Receipt Form.

READ—

Government Order No. R. 4180-9—L. R. 326-25-2, dated 19th February 1926, directing, among other things, the formulation of definite proposals for the introduction of printed counterfoil receipts to be granted to the payers of Land Revenue, with a view to exercise better control over the remittance of Kandayam, etc., collected by the village officers.

2. Letter No. C. 3175—25, dated 21st May 1926, from the Revenue Commissioner in Mysore, stating that the form of receipt prescribed in Government Order No. R 3583-93—L. R. 240-12-5, dated 16th November 1914, has been slightly revised and submitting a sample form of receipt for the approval to Government.

ORDER No. R. 6324-34—L. R. 488-25-2, DATED 30TH JUNE 1926.

Government are pleased to approve the revised receipt form recommended by the Revenue Commissioner. The form is appended to this order.

2. The Superintendent of Government Printing is requested to print the above forms in book form of 100 receipts each and pages numbered and supply them on indent to the Deputy Commissioners of Districts.

3. Before issue of the receipt books to the village officers for use, the Taluk Office should affix the Taluk Seal in each page, a proper account of the books issued being maintained.

C. RANGANATHA RAO SAHIB,
Secretary to Government,
Revenue Department.

ಮೈಸೂರು ಸರ್ಕಾರದ ರೆವಿನ್ಯೂ ಇಲಾಖೆ.

ಜಪ್ತಿಮಾನು ಕಂದಾಯ ವಗೈರೆ ಪಾವತಿ ಮಾಡಿದ ಬಗ್ಗೆ ಕೊಡಲ್ಪಟ್ಟ ರಶೀದಿ.

ತಾಲ್ಲೂಕು Seal. ನಂಬರು.....

1. ಗ್ರಾಮ ಮತ್ತು ಹೋಬಳಿ.....
2. ಮೊಬಲಗು (ಅಕ್ಷರದಲ್ಲಿ).....
3. ಹಣ ಪಾವತಿಯಾದ್ದು ನಮೂದಿರುವ ಖಿರಿದಿಪಾನು ಮತ್ತು ತಾರೀಖು.....
4. ಹಣ ಪಾವತಿ ಮಾಡಿದವರ ಹೆಸರು.....
5. ಯಾವ ಖಾತೆ ಮತ್ತು ಸರ್ವೆ ನಂಬರು ಬಗೆ.....
6. ಸಾಲುವಾರು ಮತ್ತು ಬಾಬುವಾರು ತಪ್ಸೀಲು.....

ತಾರೀಖು. ಶ್ಯಾನುಭೋಗರ ರುಜು. ಪಟೇಲರ ರುಜು.

ಮೈಸೂರು ಸರ್ಕಾರದ ರೆವಿನ್ಯೂ ಇಲಾಖೆ.

ಜಪ್ತಿಮಾನು ಕಂದಾಯ ವಗೈರೆ ಪಾವತಿ ಮಾಡಿದ ಬಗ್ಗೆ ಕೊಡಲ್ಪಟ್ಟ ರಶೀದಿ.

ತಾಲ್ಲೂಕು Seal. ನಂಬರು.....

1. ಗ್ರಾಮ ಮತ್ತು ಹೋಬಳಿ.....
2. ಮೊಬಲಗು (ಅಕ್ಷರದಲ್ಲಿ).....
3. ಹಣ ಪಾವತಿಯಾದ್ದು ನಮೂದಿರುವ ಖಿರಿದಿಪಾನು ಮತ್ತು ತಾರೀಖು.....
4. ಹಣ ಪಾವತಿ ಮಾಡಿದವರ ಹೆಸರು.....
5. ಯಾವ ಖಾತೆ ಮತ್ತು ಸರ್ವೆ* ನಂಬರು ಬಗೆ.....
6. ಸಾಲುವಾರು ಮತ್ತು ಬಾಬುವಾರು ತಪ್ಸೀಲು.....

ತಾರೀಖು. ಶ್ಯಾನುಭೋಗರ ರುಜು. ಪಟೇಲರ ರುಜು.

ಈ ಫಾರಮಿನಲ್ಲಿಲ್ಲದ ರಶೀದಿಯನ್ನು ಅಂಗೀಕರಿಸಲಾಗದು.

* ಹಣ ಪಾವತಿ ಮಾಡುವವರು ಇಂತಹ ನಂಬರಿಗೆ ಎಂದು ನಮೂದು ಮಾಡಿದಲ್ಲಿ ಅದನ್ನು ಈ ಸ್ಥಳದಲ್ಲಿ ಬರೆಯಬೇಕು.

(ಹಿಂಭಾಗ ನೋಡಿ.)